

**A RESOLUTION
BY TRANSPORTATION COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AMENDMENT NO. 1 WITH ALLIED AVIATION FUELING OF ATLANTA, INC. FOR FC-7468-02, FUEL STORAGE FACILITY AND FUELING FACILITY MANAGEMENT AND OPERATION AGREEMENT, IN AN AMOUNT NOT TO EXCEED \$810,200; TO BE CHARGED AND PAID FROM CCID 5501 (AIRPORT REVENUE FUND) 180302 (DOA AVIATION MAINTENANCE – AIRFIELD) 5222999 (SERVICE REPAIR & MAINTENANCE) 7563000 (AIRPORT) 000000 (PROJECT) 00000 (FUNDING SOURCE); AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta (“City”) owns and operates Hartsfield-Jackson Atlanta International Airport (“Airport”); and

WHEREAS, the City entered into an agreement with Allied Aviation Fueling of Atlanta, Inc., (“Allied”) on March 1, 2006 for FC-7468-02, Fuel Storage Facility and Fueling Facility Management and Operation Agreement, to operate and maintain the City Fuel Farm, located on the northwest side of the Airport; and

WHEREAS, the term of said Agreement is for a period of five (5) years with no renewal options; and

WHEREAS, Allied has performed the contracted services satisfactorily; and

WHEREAS, the City has acquired ownership of the North Cargo Jet-A and Auto Gas and Diesel Fuel Facility (“North Cargo Fuel Farm”), which is located on the northeast side of the Airport; and

WHEREAS, the City can expand the scope of the Agreement pursuant to section 7.5 of the Agreement; and

WHEREAS, adding management of the North Cargo Fuel Farm to this Agreement will provide consistent quality of service and will lower overall operating costs for the City’s fuel facilities; and

WHEREAS, the City has requested, by Ordinance, additional funding for the expanded scope of work; and

WHEREAS, the City desires to amend Agreement FC-7468-02 to include the management of the North Cargo Fuel Farm, in an amount not to exceed \$810,200; and

WHEREAS, the Aviation General Manager and the Chief Procurement Officer have recommended Amendment Agreement No. 1 for FC-7468-02, Fuel Storage Facility and

Fueling Facility Management and Operation Agreement, in an amount not to exceed \$810,200.

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES, that the Mayor is authorized to execute Amendment Agreement No. 1 with Allied Aviation Fueling of Atlanta, Inc, for FC-7468-02, Fuel Storage Facility and Fueling Facility Management and Operation Agreement, in an amount not to exceed \$810,200.

BE IT FURTHER RESOLVED, that all contracted services will be charged to and paid from CCID 5501 (Airport Revenue Fund) 180302 (DOA Aviation Maintenance – Airfield) 5222999 (Service Repair & Maintenance) 7563000 (Airport) 000000 (Project) 00000 (Funding Source).

BE IT FURTHER RESOLVED, that the City Attorney is directed to prepare an appropriate Agreement for execution by the Mayor.

BE IT FURTHER RESOLVED, that the original terms and conditions of said Agreement for FC-7468-02, Fuel Storage Facility and Fueling Facility Management and Operation Agreement, will not be changed and Amendment No. 1 increase in scope is specifically incorporated by reference herein.

BE IT FINALLY RESOLVED, that this Agreement will not become binding on the City, and the City will incur no liability nor obligation under it until it has been executed by the Mayor, attested to by the Municipal Clerk, approved as to form by the City Attorney and delivered to Allied.

Part II: Legislative White Paper: (This portion of the Legislative Request Form will be shared with City Council members and staff)

A. To be completed by Legislative Counsel:

Committee of Purview:

Caption:

Council Meeting Date:

Requesting Dept.:

FAC Confirmed by:

B. To be completed by the department:

1. Please provide a summary of the purpose of this legislation (Justification Statement).

Amendment Agreement No. 1 with Allied Aviation Fueling of Atlanta, Inc, for FC-7468-02, Fuel Storage Facility and Fueling Facility Management and Operation Agreement, in an amount not to exceed Eight Hundred Ten Thousand Two Hundred Dollars and No Cents (\$810,200.00)

2. Please provide background information regarding this legislation.

The City has acquired ownership of the North Cargo Jet-A and Auto Gas and Diesel Fuel Facility ("North Cargo Fuel Farm"). The users of the North Cargo Fuel Farm have requested for the City to keep it open and operating. Allied has performed the contracted services satisfactorily and adding management of the North Cargo Fuel Farm to this Agreement will provide consistent quality of service and will lower overall operating costs for the City's fuel facilities.

3. If Applicable/Known:

- (a) **Contract Type (e.g. Professional Services, Construction Agreement, etc):** Management Agreement
- (b) **Source Selection:**
- (c) **Bids/Proposals Due:**
- (d) **Invitations Issued:**
- (e) **Number of Bids:**

(f) Proposals Received:

(g) Bidders/Proponents:

(h) Term of Contract: 5 years

4. Fund Account Center (*Ex. Name and number*):

Fund: 5501 Account: 180302
Center: 5222999

5. Source of Funds: *Example*: SERVICE REPAIR & MAINTENANCE 6.

6. Fiscal Impact: *This legislation will result in a reduction in the amount of \$810,200.00 to 5501 180302 5222999 (SERVICE REPAIR & MAINTENANCE).*

7. Method of Cost Recovery: Fuel flowage fees paid by the users of the fuel farm to cover all operating and management fees.

This Legislative Request Form Was Prepared By: Jalal Slade, Aviation Properties

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON

Dept.'s Legislative Liaison: Anita Williams

Contact Number: 404-530-6600

Originating Department: Aviation

Committee(s) of Purview: Transportation

Chief of Staff Deadline: 2/13/08

Anticipated Committee Meeting Date(s): 2/27/08

Anticipated Full Council Date: 3/03/08

Commissioner Signature: 

Chief Procurement Officer Signature: 

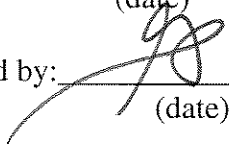
CAPTION

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AMENDMENT NO. 1 WITH ALLIED AVIATION FUELING OF ATLANTA, INC. FOR FC-7468-02, FUEL STORAGE FACILITY AND FUELING FACILITY MANAGEMENT AND OPERATION AGREEMENT, IN AN AMOUNT NOT TO EXCEED \$810,200; TO BE CHARGED AND PAID FROM CCID 5501 (AIRPORT REVENUE FUND) 180302 (DOA AVIATION MAINTENANCE - AIRFIELD) 5222999 (SERVICE REPAIR & MAINTENANCE) 7563000 (AIRPORT) 000000 (PROJECT) 00000 (FUNDING SOURCE); AND FOR OTHER PURPOSES.

FINANCIAL IMPACT (if any) \$810,200

Mayor's Staff Only

Received by CPO: _____ (date) Received by LC from CPO: _____ (date)

Received by Mayor's Office: 2/27/08 (date) Reviewed by:  (date)

Submitted to Council: _____ (date)